

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of Rs. 26,220/- to M/s J.Y.Marketing towards supply of packaged drinking water of bubble tops for the use of officers , staff and KM-ATOM wing of IT&C Dept and also in the peshi office of Honorable Minister for IT, for the period from January 2009 to June 2009– Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Admin Section)

G.O.Rt.No. 297

Dated:06.10.2009

Read the following:

1. Invoice No. JY/1/Jan/2008-09, dt. 26.01.2009,
from M/s JY Marketing, Hyd
2. Invoice No. JY/1/Feb/2008-09, dt. 26.02.2009,
from M/s JY Marketing, Hyd
3. Invoice No. JY/1/Mar/2008-09, dt. 26.03.2009,
from M/s JY Marketing, Hyd
4. Invoice No.JY/53/Apr/2009-10, dt. 26.04.2009,
from M/s JY Marketing, Hyd
5. Invoice No.JY/53/May/2008-09, dt. 26.05.2009,
from M/s JY Marketing, Hyd
6. Invoice No.JY/53/June/2008-09, dt. 26.06.2009,
from M/s JY Marketing, Hyd
7. Invoice No.JY/5/Mar/2008-09, dt. .26.03.2009,
from M/s JY Marketing, Hyd.
8. Invoice No.JY/41/Apr/2008-09, dt. 26.04.2009,
from M/s JY Marketing, Hyd
9. Invoice No.JY/41/May/2008-09, dt. 26.05.2009,
from M/s JY Marketing, Hyd
10. Invoice No.JY/41/June/2008-09, dt. 26.06.2009,
from M/s JY Marketing, Hyd
11. Invoice No.JY/6/Jan/2008-09, dt. 26.01.2009,
from M/s JY Marketing, Hyd
12. Invoice No.JY/6/Feb/2008-09, dt. 26.02.2009,
from M/s JY Marketing, Hyd.
13. Invoice No.JY/6/Mar/2008-09, dt. 26.03.2009,
from M/s JY Marketing, Hyd.
14. Invoice No.JY/6/Apr/2009-10, dt. 26.04.2009,
from M/s JY Marketing, Hyd.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.26,220/- (Rupees Twenty six thousand two hundred and twenty only) to M/s J.Y. Marketing, Hyderabad towards supply of packaged drinking water of bubble

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tops each 20 Liters for the use of the peshi office of Honorable Minister for IT, and also for the use of officers and staff of IT&C Dept for the period from January 2009 to June 2009.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

3451: Secretariat Economic Services
MH 090: Secretariat
SH (22): IT&C Dept
130: Office Expenses
132: Other Office Expenses

3. J.D & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque favouring M/s J.Y. Marketing, Hyderabad who shall submit an advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SARMA
SECRETARY TO GOVERNMENT

To,
M/s J.Y. Marketing,,
H.No.1-9, Gandhi Cheruvu,
Hayathnagar (M), R.R.Dist-501 511.
J.D.& DDO, IT&C Dept
Dy. PAO, Secretariat Branch,
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER